Fill in this information to identify the case:

Debtor 1 WILLIAM A. DRISCOLL, JR.

Debtor 2 NICOLE M. DRISCOLL
(Spouse, if filing)

Unites States Bankruptcy Court for the: Western District of Pennsylvania

Case Number: 18-24397CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): Name of creditor: PENNYMAC LOAN SERVICES LLC 23-2 Last 4 digits of any number you use to identify the debtor's account 1 0 6 717 KILBUCK DR **Property Address: CRANBERRY TWP PA 16066** Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 18,754.04 b. Prepetition arrearage paid by the trustee: 18,754.04 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 \$ Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 18,754.04 g. Total. Add lines b, d, and f. \$ (g) Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$1,708.59 The next postpetition payment is due on 1 / 1 / 2024 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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| Debtor 1 | WILLIAM A. DRISCOLL, JR. | Case number (if known) | 18-24397CMB | |
|----------|--------------------------|------------------------|-------------|--|
| | Name | | | |

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 WILLIAM A. DRISCOLL, JR. Case number (if known) 18-24397CMB

Disbursement History

| Date | Check # | Name | Posting Typo | Amount |
|--------------------------|--------------------|---|--|----------------------|
| | - | | Posting Type | Amount |
| 07/26/2021 | 1204693 | (Part 2 (b)) PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 407.72 |
| 08/26/2021 | 1204693 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,387.73 |
| 09/24/2021 | 1210936 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 832.82 |
| 10/25/2021 | 1214014 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,172.73 |
| 11/22/2021 | 1217047 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 866.01 |
| 05/25/2022 | 1235118 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 23.23 |
| 06/27/2022 | 1238150 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 315.69 |
| 07/26/2022 08/24/2022 | 1241081 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 315.69 |
| 09/27/2022 | 1243974 1246843 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,757.50 315.69 |
| 10/25/2022 | 1249652 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 256.29 |
| 11/23/2022 | 1252439 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 256.29 |
| 12/22/2022 | 1255185 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 3,014.55 |
| 01/26/2023 | 1257924 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 152.04 |
| 06/26/2023 | 1271879 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,285.22 |
| 07/25/2023 | 1274622 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 230.99 |
| 08/25/2023 | 1277401 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 230.99 |
| 09/26/2023 10/25/2023 | 1280131 1282844 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 230.99 276.16 |
| 11/27/2023 | 1285522 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,771.04 |
| 12/21/2023 | 1288101 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 3,654.67 |
| 12/2 1/2020 | 1200101 | 1 21411144 10 20741 021111020 220 | AMOUNTO BIODONOLD TO ONEBITOR | 18,754.04 |
| | | | | 10,704.04 |
| MORTGA | IGE REGU | JLAR PAYMENT (Part 3) | | |
| 02/25/2019 | 1109957 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 3,559.02 |
| 03/25/2019 | 1113243 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,037.97 |
| 04/26/2019 | 1116552 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,912.42 |
| 05/24/2019 | 1119946 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 2,272.08 |
| 06/25/2019 07/29/2019 | 1123358 1126789 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 2,330.26 1,787.85 |
| 08/27/2019 | 1130270 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 756.69 |
| 09/24/2019 | 1133540 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,533.41 |
| 10/24/2019 | 1136908 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 2,284.12 |
| 11/25/2019 | 1140363 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,419.34 |
| 12/23/2019 | 1143760 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,539.48 |
| 01/28/2020 | 1147216 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 2,358.21 |
| 02/25/2020 | 1150744 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,624.76 |
| 03/23/2020 04/27/2020 | 1154220 1157675 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,692.02 874.60 |
| 05/26/2020 | 1161008 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 512.52 |
| 06/26/2020 | 1164168 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 3,896.42 |
| 07/29/2020 | 1167267 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,693.63 |
| 08/25/2020 | 1170345 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,703.59 |
| 09/28/2020 | 1173444 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 2,561.60 |
| 10/26/2020 | 1176534 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,002.37 |
| 11/24/2020 | 1179599 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,981.40 |
| 12/21/2020 | 1182538 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,978.55 2,964.31 |
| 01/25/2021 02/22/2021 | 1185515 1188640 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,978.34 |
| 03/26/2021 | 1191946 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 2,511.51 |
| 04/26/2021 | 1195190 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,713.83 |
| 05/25/2021 | 1198301 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,713.83 |
| 06/25/2021 | 1201491 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,713.83 |
| 07/26/2021 | 1204693 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,713.83 |
| 08/26/2021 | 1207833 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,713.83 |
| 09/24/2021 | 1210936 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,713.83 |
| 10/25/2021 11/22/2021 | 1214014 1217047 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,713.83 1,718.65 |
| 12/23/2021 | 1217047 | PENNYMAC LOAN SERVICES LLC PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,199.36 |
| 01/26/2022 | 1223189 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,485.35 |
| 02/23/2022 | 1226064 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 884.32 |
| 03/25/2022 | 1229029 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 3,305.57 |
| 04/26/2022 | 1232075 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| | | | | |

| Debtor 1 | WILLIAM A. DRISCOLL, JR. | Case number (if known) | 18-24397CMB | |
|----------|--------------------------|------------------------|-------------|--|
| | Name | | | |

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|------------|-----------------|--------------------------------|-------------------------------|------------|
| MORTGA | AGE REGU | LAR PAYMENT (Part 3) Continued | | |
| 05/25/2022 | 1235118 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| 06/27/2022 | 1238150 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| 07/26/2022 | 1241081 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| 08/24/2022 | 1243974 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| 09/27/2022 | 1246843 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| 10/25/2022 | 1249652 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| 11/23/2022 | 1252439 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,718.65 |
| 01/26/2023 | 1257924 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 3,412.58 |
| 02/23/2023 | 1260515 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 943.27 |
| 03/28/2023 | 1263302 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,886.45 |
| 04/25/2023 | 1266113 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,886.44 |
| 05/25/2023 | 1268981 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,886.46 |
| 06/26/2023 | 1271879 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,949.43 |
| 07/25/2023 | 1274622 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,710.41 |
| 08/25/2023 | 1277401 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,710.41 |
| 09/26/2023 | 1280131 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,710.41 |
| 10/25/2023 | 1282844 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,710.41 |
| 11/27/2023 | 1285522 | PENNYMAC LOAN SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 1,710.41 |
| | | | | 104,622.41 |

Form 4100N

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM A. DRISCOLL, JR. NICOLE M. DRISCOLL 717 KILBUCK DRIVE CRANBERRY TWP, PA 16066

MARY BOWER SHEATS ESQ 1195 WASHINGTON PIKE STE 325 BRIDGEVILLE, PA 15017

PENNYMAC LOAN SERVICES LLC PO BOX 660929 DALLAS, TX 75266-0929

PENNY MAC LOAN SERVICES LLC PO BOX 2410 MOORPARK, CA 93020

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

3/5/24 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee